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Delaware
elections
one vote that started a nation

**Campaign Finance Section
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: 36th Democratic Representative District Committee
Account Number: 100657 Date of this Report: 03/10/08

REPORTING PERIOD: FROM: 1/1/2007 TO: 12/31/07

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: _____

Year End Report ☒ Final Organization Closing ☐

Closing Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

DATE

CANDIDATE SIGNATURE

DATE



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: 100657

REPORTING PERIOD: 1/1/2007 12/31/07
FROM TO

1. BEGINNING BALANCE
(Close Out Balance from last reporting period)

380.75

2. RECEIPTS:

- A. SCHEDULE A - TOTAL RECEIPTS
B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED
E. SUBTOTAL (Total of A, B, C, D)

2,258.00

2,638.75

3. EXPENDITURES:

- F. SCHEDULE B - TOTAL EXPENDITURES
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID
J. SUBTOTAL (Total of F, G, H, I)

568.77

4. ENDING BALANCE
(Beginning Balance plus 2E, minus 3J)

2,069.98

5. VALUE OF NON-CASH ASSETS (From Schedule F)
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCT #: 100657 REPORTING PERIOD: 11/1/07 12/31/07
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period.
NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Estimated Value Expended
3/28/07	Comm to Elect Bryons	9 DE Ave Millsboro DE 19966	Donation	100.00
4/18/07	George Strick 2840 S. Bay Shore Dr. Milton DE	District Banner	Banner	100.00
4/24/07	Friends of Lynn Bullock	8 Oak Ave Millsboro DE 19966	Donation	100.00
4/30/07	Ellendale Fire Co.	main St Ellendale 19941	Hall Donation	50.00
8/15/07	Self + Carroll	251 Rd Milton DE 19968	Booth Supplies	2205
10/29/07	Dan Hayes	23 Lex Dr Milton DE 19963	Booth Supplies	60.00
10/24/07	Ellendale Fire Co.	main St Ellendale DE 19941	Hall Donation	100.00
11/9/07	Scott Strickler	2630 Venus Ln Milto- DE 19968	office Supplies	36.77
TOTAL IN-KIND EXPENDITURES IN EXCESS OF \$100				568.77
TOTAL IN-KIND EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL IN-KIND EXPENDITURES				568.77
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				

